

Report of Contributions and Expenditures For Political Action Committees (Utah Code Section 20A-11-601)

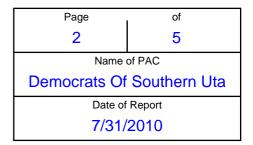
Name of Organization				
Democrats Of Sout	thern Utah			
Street Address	Suite/Apartment/PO Box:	City	State	Zip
P.O. Box 1332		St. George	UT	84771
Also known as				
	Type of Repo (Check the appropriat	rt te box)		
INTERIM RE	EPORTS:	YEAR-END REPORT:		
X August 3	31st	☐ January 10th of eve	ery year	
☐ Seven da	ays before a General Election			
		Yes Is this report No	t an amendr	nent?
	Report Verificat	ion		
l,	James H. Guai	rd		
',	Print Name of Treasurer or Fi	inancial Officer	_	
	affirm that this Report of Contributio true, accurate and correct to the be	ns and Expenditures is est of my knowledge.		
	James H. Gua		_	
	Signature of Treasurer or Fir	nancial Officer		
	7/31/2010			
	Date			
To File	this Form	For Office Us	e Only	

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

For Office Use Only						
X Entered _ Copied _						
	I	Date Received				



Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: August 31st

Beginning Date: 1/1/2010
Ending Date: 8/26/2010
Due Date: 8/31/2010

BA	YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$4,515.63	
2	Total Contributions Received (See Schedule A)	\$8,707.05	\$8,707.05
3	Subtotal (Add lines 1 & 2)	\$13,222.68	
4	Total Expenditures Made (See Schedule B)	\$8,342.27	\$8,342.27
5	Ending Balance (Subtract Line 3 from Line 4)	\$4,880.41	

Page	of				
3 5					
Name of PAC					
Democrats Of Southern Uta					
Date of Report					
7/31/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Name of Contributor	Complete Mailing Address	I	L	Α	Contribution Amount
Aggregate Contributions	Various St George, UT 84770	1			\$57.00
Aggregate Contributions	Various St George, UT 84770	2			\$1,396.00
Aggregate Contributions	Various	3			\$1,225.00
Aggregate Contributions	Various	4			\$105.00
Aggregate Contributions	Various	5			\$30.00
Aggregate Contributions	Various	6			\$992.25
Aggregate Contributions	Various	7			\$75.00
Aggregate Contributions	Various St George, UT 84770	8			\$45.00
Aggregate Contributions	Various St George, UT 84770	9			\$1,925.80
Aggregate Contributions	Various St George, UT 84770	10			\$1,678.00
Aggregate Contributions	Various St George, UT 84770	11			\$30.00
Aggregate Contributions	Various St George , UT 84770	12			\$1,133.00
Aggregate Contributions	Various St George, UT 84770	13			\$15.00
SUB TOTAL FOR THIS PAGE			\$8,707.05		
TOTAL CONTRIBUTIONS RECEIVED				\$8,707.05	
	Aggregate Contributions	Aggregate Contributions Aggregate Contributions	Aggregate Contributions Various St George, UT 84770 10 Aggregate Contributions Various St George, UT 84770 11 Aggregate Contributions Various St George, UT 84770 12 Aggregate Contributions Various St George, UT 84770 13 AL FOR THIS PAGE	Aggregate Contributions Various St George, UT 84770 10 Aggregate Contributions Various St George, UT 84770 11 Aggregate Contributions Various St George, UT 84770 12 Aggregate Contributions Various St George, UT 84770 13 AL FOR THIS PAGE	Aggregate Contributions Various St George, UT 84770 10 Aggregate Contributions Various St George, UT 84770 11 Aggregate Contributions Various St George, UT 84770 12 Aggregate Contributions Various St George, UT 84770 13 AL FOR THIS PAGE

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

- 1 Payment for Xmas party dinners
- 2 Lunch, membership dues & other donations
- 3 February Lunch, membership dues & other donations
- 4 Membership dues and lunch payment for Feburary
- 5 Lunch payment for February
- 6 March Lunch& membership dues and other donations
- 7 March lunch & Membership dues
- 8 Membership dues
- 9 April Luncheon & Membership dues
- 10 May luncheon, Membership dues & other donations
- 11 Payment for May luncheon
- 12 June luncheon,& membership dues
- 13 Payment for June luncheon

Page	of				
4 5					
Name of PAC					
Democrats Of Southern Uta					
Date of Report					
7/31/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
1/11/2010	staples	copies of bylaws,file folders, & file box	1			\$32.32
1/19/2010	Abbey Inn-Best Western	January Luncheon	2			\$1,025.83
1/20/2010	Dr Branson Call	Haiti Relief Donation	3			\$150.00
1/20/2010	Norma Simon	reimbursement for membership mailings	4			\$48.88
2/15/2010	Abbey Inn-Best Western	February Luncheon	5			\$888.75
2/15/2010	Chamber of Commerce	renewal of membership	6			\$150.00
2/15/2010	Domain Registry of America	Web Site	7			\$95.00
2/15/2010	The Learning Center	Donation	8			\$150.00
3/17/2010	Abbey Inn-Best Western	March Luncheon	9			\$1,000.91
4/19/2010	Barbara Rusick	reimbursement for Spectrum Ad	10			\$188.00
4/19/2010	Norma Simon	reimbursement for membership mailings	11			\$51.76
4/20/2010	Abbey Inn-Best Western	April luncheon	12			\$1,387.24
4/20/2010	The Spectrum	Spectrum Map Ad(chamber of Commerce)	13			\$550.00
4/22/2010	Rod Johnson	Supplies for History Book reimbursement	14			\$9.34
5/7/2010	Abbey Inn-Best Western	May Luncheon	15			\$1,262.62
5/24/2010	Xmission Internet Service	Internet Web Site renewal	16			\$10.00
6/8/2010	United Postal Service	P. O. Box rental paid for 1 year	17			\$72.00
6/21/2010	Abbey Inn-Best Western	June Luncheon	18			\$1,000.91
6/21/2010	Best Friends Animal Society	Donation	19			\$150.00
6/21/2010	Norma Simon	membership mailing reinburstment	20			\$52.38
SUB TOTAL FOR THIS PAGE				\$8,275.94		
TOTAL EXPENDITURES MADE				\$8,275.94		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

Page	of Of				
5	5				
Name of PAC					
Democrats Of Southern Uta					
Date of Report					
7/31/2010					

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
6/21/2010	Phyllis Pusczak	Postage and printing supplies for secretary	21			\$66.33
SUB TOTAL FOR THIS PAGE			\$66.33			
TOTAL EXPENDITURES MADE			\$8,342.27			

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

- 1 copies of bylaws,file folders & file box
- 2 January Luncheon
- 3 Haiti Relief Donation
- 4 reimbursement for membership mailing
- 5 February Luncheon
- 6 renewal of membership
- 7 Web Site
- 8 Donation
- 9 March Luncheon
- 10 reimbursement for Spectrum Ad
- 11 reimbursement for membership mailings
- 12 April Luncheon
- 13 Spectrum Map Ad on Chamber of Commerce Map
- 14 Reimbursement for Supplies for History Book
- 15 May Luncheon
- 16 Web Site Renewal
- 17 P O Box rental for 1 year
- 18 June Luncheon
- 19 Donation
- 20 Membership mailing reinburstment
- 21 Secretary supplies